

Work Order ID 63098

Wednesday, October 20, 2010 4:06:49 PM

Page 1

Item ID: D350-561-045

Accept

Setup Start

Revision ID:

Stop

Item Name: Dual Mirror Accessory kit

Start Date: 10/20/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 10/27/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-10-21

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-561

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-045

CHG002

S. 10/10/25

Handwritten: BG 10-10-22 LABELS ONLY

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Handwritten: 10/10/22 SL 24

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Handwritten: S. 10/10/25

Handwritten: (F2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63098

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Item ID: D350-561-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Dual Mirror Accessory kit

Start Date: 10/20/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 10/27/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 Packaging	Packaging	0.00							
	Memo	0.00							
	Identify and pack for shipping as per PPP D350-561-045								
130 QC	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00							
	Quality Control								

RP 63098

Rev A

10/10/2551 (20)

10/10/26

ME
10-10-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, October 20, 2010 4:06:54 PM

Work Order ID: 63098

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 10/20/2010

Required Date: 10/27/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.
C0KJ/JLM
add pick kit DD 10.04.19 verified by:EC
IIN revD DD verf:EC
IPP Rev:E
IPP Rev:F 10.09.14 per

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2011-101 6" Mirror		Manufactured	No			105	Each	29.0000	1	2		10/10/2010	sl
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST227				29					
				61742				29					
D2012-113 Clamp		Manufactured	No			105	Each	13.0000	2	4		10/10/2010	sl
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST004				13					
				32552				2					
				35463				11					
D3635-3 Gasket		Manufactured	No			105	Each	16.0000	2	4		10/10/2010	sl
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST076				16					
				56399				16					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Wednesday, October 20, 2010 4:06:54 PM

Work Order ID: 63098

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Start Date: 10/20/2010

Required Date: 10/27/2010

Start Qty: 2.00

Required Qty: 2.00

AN3-4A

Purchased

No

105

Each

1,104.000

2



Bolt



10/10/2010

Location

Loc Qty

Loc Code

ST350

1104

104214

101

104291

300

104322

200

104374

200

104625

300

104817

3

AN960JD10

NAS1149D0363J

Purchased

No

105

Each

8.0000

4



Washer



10/10/2010

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

AN960JD416

NAS1149D0463J

Purchased

No

105

Each

24.0000

2



Washer



10/10/2010

Location

Loc Qty

Loc Code

ST300

24

113288

24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Wednesday, October 20, 2010 4:06:54 PM

Work Order ID: 63098



Parent Item: D350-561-045



Parent Item Name: Dual Mirror Accessory kit

Start Date: 10/20/2010

Required Date: 10/27/2010

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

105

Each

2,346.000

2

4



10/10/2010 sl 20

Nut

Location

Loc Qty

Loc Code

ST300

2346

114523

49

114784

1297

115835

1000

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				D350-561-041	SINGLE MIRROR INSTALLATION
	X				D350-561-043	DUAL MIRROR INSTALLATION
	1	X		1	D350-561-045	MIRROR KIT
			X	1	D350-561-141	SINGLE MIRROR INSTALLATION
				X	D350-561-143	DUAL MIRROR INSTALLATION
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR